

Schedule B: Expenditures

Sch-B

Ameristar PAC	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	5/19/2010
County: NA	Adjusted Due Date	
District: 0	Filed Date	5/17/2010 12:27:28 PM
Committee Code: 9768	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2010	1612 Check # 2544	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Fund-Raiser (Attended)	\$2,500.00
Pression Event				
1/4/2010	9098 Check # 2545	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Attended)	\$500.00
Presession Event for House Truman Fund				
1/4/2010	464 Check # 2546	Kibbie for Senate P.O. Box 190 Emmetsburg, IA 50536	Political Contribution	\$1,000.00
1/5/2010	1416 Check # 2547	Citizens for Struyk 219 Carson Council Bluffs, IA 51503	Political Contribution	\$250.00
1/5/2010	1490 Check # 2549	Shomshor for Iowa House 3018 Avenue M Council Bluffs, IA 51501	Political Contribution	\$250.00
1/7/2010	1318 Check # 2548	Paulsen for State House Committee Paulsen for State House Committee P.O. Box 250 Hiawatha, IA 52233	Fund-Raiser (Attended)	\$500.00
Presession event				
2/17/2010	9161 Check # 2550	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Fund-Raiser (Attended)	\$250.00
Western Iowa Business Summit with R legislators from the area				
3/30/2010	Check # 2551	Ike Skelton for Congress Committee PO Box A Harrison, MO 64701	Fund-Raiser (Attended)	\$500.00
Out of state PAC contribution for fundraiser in Kansas City				
4/27/2010	Check # 2552	Committee to Elect Scott Belt 40003 1447 Madison Avenue Council Bluffs, IA 51503	Fund-Raiser (Attended)	\$500.00
Pre-primary event.				
5/11/2010	9098 Check # 2553	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Attended)	\$1,000.00
Senate Majority Fund post session BBQ.				

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5/14/2010	Check # N/A	People's National Bank 333 W Broadway Council Bluff, IA 51503	Bank Charges	\$30.83
FDIC, Sales Tax, & wire transfer fees (Bank Charges) during filing period				

Total Amount	\$7,280.83
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